

 <p align="center">Financial Assistance Award</p> <p align="center">DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	00353-01																																																																													
		Award Title	Fairbanks Detox Facility																																																																													
		Performance Period	August 1, 2007 through April 1, 2010																																																																													
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address Department of Health and Social Services PO BOX 110601 Juneau, AK 99811-0601 Phone: 907 465-3030 Recipient DUNS # 809386543 TIN # 926001185																																																																												
Denali Commission Finance Officer Certification		Jennifer Price 04/13/2010																																																																														
Cost Share Distribution Table <table border="1"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td align="right">(\$261,546.00)</td> <td></td> <td align="right">\$670,284.00</td> <td></td> <td align="right">\$408,738.00</td> </tr> <tr> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> </tr> <tr> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> </tr> <tr> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> </tr> <tr> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> </tr> <tr> <td>Various Match</td> <td></td> <td align="right">\$3,376,031.00</td> <td></td> <td align="right">\$0.00</td> <td align="right">\$3,376,031.00</td> </tr> <tr> <td></td> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> <td align="right">\$0.00</td> </tr> <tr> <td></td> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> <td align="right">\$0.00</td> </tr> <tr> <td></td> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> <td align="right">\$0.00</td> </tr> <tr> <td></td> <td></td> <td align="right">\$0.00</td> <td></td> <td align="right">\$0.00</td> <td align="right">\$0.00</td> </tr> <tr> <td>Total</td> <td align="right">(\$261,546.00)</td> <td align="right">\$3,376,031.00</td> <td align="right">\$670,284.00</td> <td align="right">\$0.00</td> <td align="right">\$3,784,769.00</td> </tr> </tbody> </table>					Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	(\$261,546.00)		\$670,284.00		\$408,738.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Various Match		\$3,376,031.00		\$0.00	\$3,376,031.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	(\$261,546.00)	\$3,376,031.00	\$670,284.00	\$0.00	\$3,784,769.00
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																
<p>AWARD CLOSEOUT AND DE-OBLIGATION OF FUNDING</p> <p>This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$261,546.00 is reduced on this award for close out in the Denali Commission Project Database and in GrantSolutions.</p>																																																																																
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Joel Neimeyer Federal Co-Chair		Date 04/13/2010																																																																												